

## GOVERNMENT OF THE DISTRICT OF COLUMBIA

## Department of Consumer and Regulatory Affairs Schedule of Special Inspections

Name of Agency	Date
ę <b>;</b>	

Work Type	Description	Y/ N	Firm	Continuous	Periodic	IBC Section	Other Standard	Non Chapter 17
Site								
Location of work per site plan	Field test and inspection					1704.7.1		
Soil compaction	Field test and inspection-density test					1704.7.3		
Foundation sub-grade & bearing capacity	Field test and inspection							
Fill placement	Field test and inspection					1704.7.2	IBC3304	
Pile Foundation								
Verify pile materials, sizes, and lengths comply with requirements and construction documents	Field inspection-per approved construction documents			X		1704.8		
Determine capacities of test piles and conduct additional load test as required	Field Inspection-per approved construction plans			X		1704.8		
Observe driving operations and maintain complete and accurate records for each pile	Field inspections-per approved constructions documents			X		1704.8		
Verify placement locations and plumbness, confirm type and size of hammer, record number of blows per foot of penetration, verify required penetrations to achieve design capacity, record tip and butt elevations and document any pile damage	Field inspections-per approved construction documents			X		1704.8		
For steel piles, perform additional inspections per Section 1704.3	Field inspection-per approved construction documents					1704.8		
For concrete piles and concrete-filled piles, perform additional inspections per section 1704.4	Field inspections per approved- construction documents					1704.8		
For specialty piles, perform additional inspections determines by the registered design professional in responsible charge	Field inspections per approved construction documents					1704.8		
For augured uncased piles, perform inspections per section 1704.9	Field inspections per approved construction documents					1704.8		

Pier Foundations-Concrete						
Observe drilling operations	Field inspections		170	04.9		
Verify placement locations, size and adequate bearing	Field inspections		170	04.9		
Review materials supplied and certifications of mix	Field Inspections		170	04.4.1	ACI 318	1904, 1905.2- 1905.4, 1903.5, 1907, 1914.4
Location of footing	Field inspections			04.4		
Footing size	Field inspections			04.4		
Strength of footing PSI	Laboratory testing		170	04.5	ACI 530	
Pier Foundations- Masonry						
Observe drilling and placement	Field inspections		170	09.4		
Verify placement locations, size and adequate bearing	Field inspections		170	04.9		
Review products supplied verses materials submitted	Field inspections		170	04.5		
Acceptance test			170	04.5	ACI 530	Acceptance test
Strength	Testing & review of strength		170	)4.5	ACI 530	
Reinforcing in walls	Field inspections per approved construction documents		170	04.5	ACI 530	
Placement of anchors	Field inspections per approved construction documents		170	04.5	ACI 530	
Mortar and grout placement	Field inspections per approved construction documents		170	04.5	ACI 530	
Mortar joints	Field inspections per approved construction documents		170	04.5	ACI 530	
Mortar Type	Field inspections per approved construction documents		170	04.5	ACI 530	
Grade of reinforcing	Field inspections per approved construction documents		170	04.5	ACI 530	
Protection	Field inspections per approved construction documents		170	04.5	ACI 530	
Footing/Concrete						
Location of footing	Field inspections per approved construction documents		170	04.4		
Size of footing	Field inspections per approved construction documents		170	04.4		
Strength of footing PSI	Laboratory testing per approved construction documents		170	04.4		
Reinforcing steel	Field inspections per approved construction documents		X 170	)4	ACI 318	1913.4
Concrete						
Cold Weather					ACI 306	
Hot Weather					ACI 305	

Reinforcing steel	Field inspections per approved construction documents		X	1704	ACI 318	1913.4
Reinforcing steel welding	Field inspections per approved construction documents			1704.3	AWS D1.4, ACI 318	
Bolts	Field inspections prior to and during placement per approved construction documents			1704.3		1911.5
Design Mix	Field inspections per approved construction documents	X		1704	ACI 318	1904.2.2, 1913.2, 1913.3
Samples (strength, slump, air)	Field inspections, sampling per approved construction documents	X		1704	ASTM C 172, C31, ACI 318	1913.10
Placement – concrete and shotcrete	Field inspections per approved construction documents	X		1704	ACI 318	1913.6, 1913.7, 1913.8
Curing	Field inspections per approved construction documents and laboratory testing	X		1704	ACI 318	
Application of prestressed forces		X		1704	ACI 318	
Grouting and bonded prestressed tendons		X		1704	ACI 318	
Erection of precaast members			X	1704	ACI 318	
Verification of in-site concrete strength, prior to stressing of tendons in post tensioned concrete and prior to removal of shores and forms from beams and structural slabs			X	1704	ACI 318	
Inspection of formwork for shape, lines, location and dimensions of concrete members being formed: shoring /reshoring			X	1704	ACI 318	
Structural Precast Concrete						
Quality controls in plant				1704.2		
Erection and installation					ACI 318	
Fire Resistance			X		ACI 189	721.2.3.1
Masonry						
Verify proportions of site prepared motor, grout and prestressed grout for bonded tendons	Field inspections per approved construction documents		X	1704.5	ACI 530	
Verify construction of mortar	Field inspections per approved construction documents		X	1704.5	ACI 530	
Verify location of reinforcement and connectors, and placement of prestressing tendons and anchorages	Field inspections per approved construction documents		X	1704.5	ACI 530	

					ACI 530	
Verify prestressing technique	Field inspections		X	1704.5	ACI 550	
Verify size and location of structural masonry elements	Field inspections per approved construction documents		X	1704.5	ACI 530	
Verify type, size, and location of anchors, including details of anchorage of masonry to structural members, frames, or other construction	Field inspections per approved construction documents	X	X	1704.5	ACI 530	
Verify size, grade and type of reinforcement	Field inspections per approved construction documents		X	1704.5	ACI 530	
Verify welding of reinforcement bars	Field inspections per approved construction documents	X		1704.5	ACI 530	
High strength bolting Verify protection of masonry during hot/cold weather	Field inspections per approved construction documents	X	X	1704.5	ACI 530	
Verify grout space is clean prior to grouting	Field inspections per approved construction documents	X	X	1704.5	ACI 530	
Verify grout placement complies with code and construction document provisions	Field inspections per approved construction documents	X		1704.5	ACI 530	
Testing of grout specimens, motor specimens and/or prisms required by construction documents	Field inspections per approved construction documents	X		1704.5	ACI 530	
Observe preparations of prisms required by construction documents	Field inspections per approved construction documents	X		1705.4	ACI 530	
Verify compliance with testing and inspection provisions of construction documents and the approved submittals	Field testing and inspections per approved construction documents		X	1705.4	ACI 530	
Verify grade and size of prestressing tendons and anchorage	Field inspections per approved construction documents		X	1705.4	ACI 530	
Verify application of measurement of prestressing force	Field inspections per approved construction documents	X	X	1705.4	ACI 530	
Hot/Cold Weather Protection			X	1704.5.3		2104.3, 2104.4
Verify Thickness and Design Mix	Field inspections per approved construction documents			17040.4	ACI 318	1905.9, 1905.10, 1914.6, 1914.7, 1914.8
Verify rebar size	Field inspections per approved construction documents			1704.4	ACI 318	1903.5, 1907. 1914.4
Verify rebar spacing	Field inspections per approved construction documents			1704.4	ACI 318	1903.5, 1907, 1914.4
Rebar location in slab	Field inspections per approved construction documents			1704.4	ACI 318	1903.5, 1907, 1914.4

Floor penetrations	Field inspections per approved construction documents			1704.4	ACI 318	1905.9, 1905.10, 1914.6, 1914.7, 1914.8
Vapor Retarder and insulation						IECC
Sand and gravel						
Strength of concrete	Field inspections per approved construction documents			1704.4	ACI 318	1906.2, 1914.10
Grade of rebar or reinforcing	Field inspections per approved construction documents			1704.4	ACI 318	
Anchorage						
Inspection of Field Fabricators						
Verify fabrication/ quality control procedures (fabricator certification OK in lieu of quality control)	In plant review			1704.2		
Structural Steel						
Material verification of high-strength bolts, nuts and washers: ID markings	Review material markings and certificates of compliance			1704.3	AISC 360	
High Strength Bolting				1704.3	AISC 360 M2.5	
A. Snug-tight joints	Field inspection		X	1704.3	AISC 3	
B. Pre-tensioned and slip critical joints	Field inspection		X	1704.3	AISC 360	
Turn-of-nut with matching markings	Field inspections		X	1704.3	AISC 360	
2. Direct tension indicator	Field inspections		X	1704.3	AISC 360	
3. Twist-of-bolt	Field inspections		X	1704.3	AISC 360	
4. Twist-of-nut without matching markings	Field inspections	X	X	1704.3	AISC 360	
5. Calibrated wrench	Field inspections	X				
Material verification of structural steel						
1. Identification markings	Field inspections		X	1704.3	ASTM A6	
2. Certified mill test	Review submittals			1704.3	ASTM A6	
Verification of Weld Filler Material	Shop and field verification			1704.3.1		
Complete and partial penetration     Grieve welds		X		1704.3.1	AWS D1.1	
2. Multi-pass fillet welds		X		1704.3.1	AWS D1.1	
3. Single-pass fillet welds >5/16"		X		1704.3.1	AWS D1.1	
<ul><li>4. Single-pass fillet welds &lt;5/16"</li><li>5.</li></ul>		X		1704.3.1	AWS D1.1	

6. Floor and deck welds			X	1704.3.1	AWS D1.1	
Reinforcing Steel Welding						
Verification of weldability			X		AWS D1.4	
Reinforcing steel-resisting     Flexural and axial forces		X			AWS D1.4	
3. Shear reinforcement		X			AWS D1.4	
4. Other reinforcement			X		AWS D1.4	
Steel Frame Joint Inspections	Field Inspection					
Bracing and stiffening			X	1704.3		
2. Member locations			X			
3. Joint details at each location			X			
Structural steel installation	Field inspections per approved construction documents			1704.3	ASTM A6	
Structural steel-size of each member	Field inspections per approved construction documents			1704.3	ASTM A6	
Structural steel-location of members	Field inspections per approved construction documents			1704.3	ASTM A6	
Structural steel-bearing of members	Field inspections per approved construction documents			1704.3	ASTM A6	
Wood Construction						
Fabrication process of wood structural elements and assemblies	In plant, submittals and field verification		X	1704.6		
High-load diaphragms	Inspection of sheeting, framing size, number and spacing of fasteners		X	1704.6.1		
Structural wood				1704.5		
Fire resistive wood						
Fire Resistance						
Spray Fire-resistant Materials (SFRM)				1704.10		
Verify surface condition     preparation of structural     members	Field inspections per approved construction documents			1704.10		
Verify application of spray applied material	Field inspections per approved construction documents			1704.10		721
3. Verify average thickness, density and cohesive/adhesive	Field inspections per approved construction documents		X	1704.10.3 – 1704.10.5.2	ASTM E 605 ASTM E 736	721

bond strength of SFRM						
Mastic and Intumescent Fire						
				1704.11		
Resistant Material						
Inspect for proper application of	Field inspections per approved			1704.11	AWCI 12-B	
coatings to structural elements	construction documents					
Exterior Insulation and Finish				1704.12		
Systems (EIFS)				1701.12		
	Field inspections per approved					
Verify material, details and installation	construction documents and			1704.13		
	manufactures specifications					
Special Cases						
Unusual in nature, including but not						
limited to alternative construction	Submittal review, shop inspection					
materials, unusual design applications,	and/or field inspection or code					
systems or materials with special	modification					
manufacturer requirements						
Smoke Control						
Leakage testing and recording device	Field testing prior to concealment			1704.14	NFPA 92B	909
locations	Field testing prior to concealment				NFPA 92D	909
Pressure difference testing, flow		_				
measurement and detection and	Field testing prior to occupancy			1704.14		
control verification						
<b>Tower Cranes, Personnel Hoist,</b>	Foundation with load calculations					
<b>Material Hoist and Construction</b>	Installed per approved					
Elevators	construction documents					
Earth Retention Systems	Installed per approved design					

Firm No.	Firm Name	Telephone #	Contact Name	Email
1				
2				
3				
4				
5				
6				
7				
8				